

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Minnesota / Region 05

| Location | Grant | | | | | | | |
|--|--------------|-----|----------------|--------------------|------------------|--------|-------------|---------------------|
| Instance of Noncompliance | RNC | | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| Facility: NORTHFIELD WWTP - NPDES ID: MN0024368 - FRS ID: 110006645309 | | | | | | | | |
| NORTHFIELD | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Plan, Report, or Scope of Work | 1P | RPT | 10/30/2013 | | | NC | 11/30/2013 | 3D - REPORT OVERDUE |

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|---|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| Facility: AMER CRYSTAL SUGAR - CROOKSTON - NPDES ID: MN0001929 - FRS ID: 110000594919 | | | | | | | | |
| CROOKSTON | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Mercury, total [as Hg] | 010-M | TRC | 11/30/2013 | | | NC | 11/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total [as Hg] | 010-M | TRC | 10/31/2013 | | | NC | 11/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |

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| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |

NON-POTW

Facility: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811

RENVILLE Noncompliant

DETAIL SECTION

| | | | | | | | | | |
|--|-------|------------|--|--|----------|----|------------|------------|----------------------------------|
| | | | Administrative Compliance Orders (STATE) | | 08/27/13 | | | | |
| | | | MN-SC08272013 - 1 | | | | | | |
| Management Practice Violations - Best Management Practice Deficiencies | DIS | 08/27/2013 | | | | RP | 08/27/2013 | | |
| No linked Enforcement Action or Final Order | | | | | | | | | |
| BOD, carbonaceous, 05 day, 20 C | 040-M | TRC | 09/30/2013 | | | | RE | 12/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| BOD, carbonaceous, 05 day, 20 C | 030-M | TRC | 08/31/2013 | | | | NC | 10/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| BOD, carbonaceous, 05 day, 20 C | 030-M | TRC | 07/31/2013 | | | | NC | 10/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| BOD, carbonaceous, 05 day, 20 C | 040-M | TRC | 07/31/2013 | | | | RE | 12/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |

SUMMARY SECTION

| | | | | | | |
|--|-----|------------|--|----------|------------|------------------|
| | | | Administrative Compliance Orders (EPA) | 12/07/10 | | |
| | | | 05-2011-0300 - 1 | | | |
| Effluent Violations - Failed Toxicity Test | DIS | 04/16/2007 | | RP | 12/07/2010 | Resolved Pending |
| Effluent Violations - Narrative Effluent Violation | DIS | 04/16/2007 | | RP | 12/07/2010 | Resolved Pending |
| Effluent Violations - Numeric effluent violation | DIS | 04/16/2007 | | RP | 12/07/2010 | Resolved Pending |

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| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | |
| Facility: WAUSAU PAPER - BRAINERD MILL - NPDES ID: MN0001422 - FRS ID: 110000737070 | | | | | | | | |
| BRAINERD | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Mercury, total [as Hg] | 020-M | RPT | 09/30/2013 | | NC | 12/11/2013 | 3E - INC/DEFICIENT REPORT-NON MA | |

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| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | |
| Facility: AUSTIN WWTF - NPDES ID: MN0022683 - FRS ID: 110000563051 | | | | | | | | |
| AUSTIN | Resolved Pending | | | | | | | |

SUMMARY SECTION

| | | | | | | | | |
|--|-----|--|--|----------|----|------------|------------------|--|
| | | Administrative Compliance Orders (STATE) | | 03/01/13 | | | | |
| | | MN-NOV03012013 - 1 | | | | | | |
| Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations) | DIS | 11/09/2011 | | | RP | 03/01/2013 | Resolved Pending | |
| Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations) | DIS | 10/01/2011 | | | RP | 03/01/2013 | Resolved Pending | |

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| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |

POTW

Facility: GRAND RAPIDS - NPDES ID: MN0022080 - FRS ID: 110009897834

GRAND RAPIDS Resolved Pending

SUMMARY SECTION

| | | | | | | | |
|---|-----|------------|--|----------|----|------------|------------------|
| Effluent Violations - Unauthorized Discharge | DIS | 04/13/2011 | Administrative Compliance Orders (STATE) MN-NOV11162012 - 1 | 11/16/12 | RP | 11/16/2012 | Resolved Pending |
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| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | |
| Facility: NEW PRAGUE - NPDES ID: MN0020150 - FRS ID: 110006739468 | | | | | | | | |
| NEW PRAGUE | Resolved Pending | | | | | | | |

SUMMARY SECTION

| | | | | | | | | |
|--|-----|------------|---|----------|----|------------|------------------|--|
| Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations) | DIS | 01/23/2013 | Administrative Penalty Order With or Without Injunctive Relief (STATE) MN-NOV04242013 - 1 | 04/24/13 | RP | 01/23/2013 | Resolved Pending | |
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| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | |
| Facility: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611 | | | | | | | | |
| ROSEMOUNT | Resolved Pending | | | | | | | |

SUMMARY SECTION

| | | | | | | | | |
|---|-----|---|--|----------|---|------------|------------------|--|
| | | Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1991-N037 - 1 | | 04/01/91 | \$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION. STIPULATED PENALTY SUBJECT TO DOJ APPROVAL. HEX CHROM/SULFI/ TSS/QA/QC VIOLS. KOCH RESPONSE DUE 6/30/94 | | | |
| Permit Violations - Violation Specified in Comment | DIS | 08/04/1987 | | | RP | 03/31/1991 | Resolved Pending | |